

**Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	NRSC/Burr
Product	NRSC/BURR
Estimate Number	7968

Invoice #	578153-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

Property	WMYT
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Order #	578153
Alt Order #	WOC10407314
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	894

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WMYT	ACC Football	12-330P								
	CDR										
					09/26/16 to 10/02/16	1x	-----1-				
				Sa	10/01/16	:00			\$400.00	Credited	1
2	WMYT	Bones - Net	8p-9p								
	CDR										
					09/26/16 to 10/02/16	1x	-T-----				
				Tu	09/27/16	:30	7:58 PM	DMSC2016RB05H	\$115.00		1
3	WMYT	Marvel's Agents	8p-9p								
	CDR										
					09/26/16 to 10/02/16	1x	--W----				
				W	09/28/16	:30	8:35 PM	DMSC2016RB05H	\$115.00		1
4	WMYT	Rizzoli & Isles	8p-10p								
	CDR										
					09/26/16 to 10/02/16	1x	-----S-				
				Sa	10/01/16	:30	8:32 PM	DMSC2016RB05H	\$75.00		1
5	WMYT	Two And A Half Men	9p-930p								
	CDR										
					09/26/16 to 10/02/16	1x	-----S				
				Su	10/02/16	:30	9:26 PM	DMSC2016RB05H	\$65.00		1
6	WMYT	Harry!	10P-11P								
	CDR										
					09/26/16 to 10/02/16	1x	-TWTF--				
				F	09/30/16	:30	10:00 PM	DMSC2016RB05H	\$30.00		1
	WMYT										
<u>Aired Spots</u>				5							

Gross Total **\$400.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

**Remit Address:**

WMYT
Fox Television Stations, LLC
32044 Collection Center Drive
Chicago, IL 60693
Main: (704) 398-0046
Billing:

Billing Address:

National Media Research, Planning & Placement LLC
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	NRSC/Burr
Product	NRSC/BURR
Estimate Number	7968

Property	WMYT
Account Executive	Mackyna Barnes
Sales Office	FSS Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	578153-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/02/16

Order #	578153
Alt Order #	WOC10407314
Deal #	
Order Flight	09/27/16 - 10/03/16

Agency Code	
Advertiser Code	
Product 1/2	894

Agency Ref	
Advertiser Ref	

Agency Commission **\$60.00**

Net Amount Due **\$340.00**

Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.